

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL046004</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/13/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>DELOATCH'S REST VILLA I</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>104 E LEWISTOWN ROAD MURFREESBORO, NC 27855</b>
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C 000	<p>Initial Comments</p> <p>Report by Suzanna Fay</p> <p>DHSR Construction Section conducted a Biennial Survey on February 13, 2015 at the above referenced facility. DHSR records indicate the home was first licensed on February 1, 1975 as a Family Care Home for five Residents. Licensure rules at this time only allowed for a maximum capacity of five Residents. Effective on February 1, 1983 the building code was amended to allow for a maximum of six Residents, and effective on April 1, 1984 Licensure Rules were revised to allow for a maximum capacity of six residents as well. Your home is currently licensed with a capacity of six (6) all-ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1984 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 1978 (Revision 5) North Carolina State Building Code - Section-409.1(g) - Residential Care Homes.</p> <p>At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:</p>	C 000		
C 174	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family</p>	C 174		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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C 174	<p>Continued From page 1</p> <p>care home shall be maintained in a safe and operating condition.</p> <p>(j) This Rule shall apply to new and existing family care homes.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> <li>1. The outlet in the upstairs bathroom is not a GFCI outlet and did not trip when tested. The 1975 NEC required bathroom outlets to be GFCI outlets. Have a qualified person replace the outlet with a GFCI outlet. Provide documentation of the repairs.</li> <li>2. There is an exterior outlet on the side of the sitting room addition. When the outlet was tested, it tripped but would not reset. Have a qualified person repair or replace the outlet at this location. Provide documentation of the repairs.</li> <li>3. There is an exterior outlet between the exterior storage room and the entry to the private den. At the time of this survey, the outlet would not trip when tested. Have a qualified person repair or replace the outlet. Provide documentation of the repairs.</li> <li>4. At the time of this survey, it was observed that the door knob to the closet in the single resident bedroom was loose. Have a qualified person repair the door hardware. Provide verification of the repairs.</li> </ol>	C 174		
C 177	<p>Building Service Equipment-Hot Water</p> <p>SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT</p> <p>(d) The hot water tank shall be of such size to provide an adequate supply of hot water to the</p>	C 177		

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C 177	Continued From page 2  kitchen, bathrooms, and laundry. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees F (46.7 degrees C). (j) This Rule shall apply to new and existing family care homes.  This Rule is not met as evidenced by: 1. At the time of this survey, the water temperature taken at the kitchen sink was 119 degrees Fahrenheit. During the survey, the water heater temperature was turned down and the water was run out of the tank. A Hot Water Temp Log was left at the facility. Take water temperature readings three times a day for three days. Record your findings on the Water Log and return the log to DHSR/Construction Section with your signed Plan of Corrections.	C 177		
C 118	Bedrooms  IV. The Building C. Physical Environment 4. Bedrooms (10 NCAC 42C .2205) a. There must be bedrooms sufficient in number and size to meet the individual needs according to age and sex of the residents, the administrator or supervisor-in-charge, other live-in staff and any other persons living in the home. Residents are not to share bedrooms with staff or other live-in non-residents. b. Only rooms authorized as bedrooms are to be used for resident ' s bedrooms. c. A room where access is through a bathroom, kitchen, or another bedroom will not be approved for a resident ' s bedroom. d. There must be a minimum area of 100 square feet, excluding vestibule, closets or wardrobe	C 118		

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C 118	<p>Continued From page 3</p> <p>space, in rooms occupied by one person and one minimum area of 80 square feet per bed, excluding vestibule, closet or wardrobe space, in rooms occupied by two or three persons.</p> <p>e. The total number of residents assigned to a bedroom must not exceed the number authorized for that particular bedroom.</p> <p>f. A bedroom may not be occupied by more than three residents.</p> <p>g. Each resident bedroom must be ventilated with window(s) and well lighted. The window area must be equivalent to at least eight percent of the floor space. The window(s) must be low enough to see outdoors from the bed and chair, with a maximum 36 inch sill height.</p> <p>h. Bedroom closets or wardrobes must be large enough to provide each resident with a minimum of 48 cubic feet of hanging clothing storage space (approximately two feet deep by three feet wide of hanging space by eight feet high).</p> <p>This Rule is not met as evidenced by:</p> <p>1. During this survey, it was observed that the private (single bed) resident bedroom is an interior bedroom. At some time, an addition was constructed creating a living room on the front of the house. The living room extends past the single bedroom so that the window opens into the living room. Therefore, this room does not meet the lighting and ventilation requirements, emergency exiting requirements nor the visual requirements of both the NCSBC and the 1984 Licensure Rules. It was observed that there are four private bedrooms on the opposite end of the hall that could be used for a Resident bedroom. This bedroom cannot be used as a bedroom. Provide another room for the Resident or modify the license to have five Residents. Send a revised plan to DHSR/Construction Section or</p>	C 118		

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C 118	Continued From page 4  submit a Change of Capacity request to Licensure.	C 118		
C 119	<p>Bathroom</p> <p>IV. The Building</p> <p>C. Physical Environment</p> <p>5. Bathroom (10 NCAC 42C .2206)</p> <p>a. Facilities licensed as of April 1, 1984 must have one full bathroom for each five or fewer persons including live-in staff and family.</p> <p>b. If there is a question whether a home licensed before April 1, 1984 has a sufficient number of bathrooms, the Division of Facility Services is responsible for determining the size and number of bathrooms required based on the number of persons living in the home.</p> <p>c. The bathroom(s) must be designed to provide privacy. A bathroom with more than one toilet or tub/shower must have privacy partitions or curtains.</p> <p>d. Entrance to the bathroom is not to be through a kitchen, another person 's bedroom, or another bathroom.</p> <p>e. The bathroom must be located as conveniently as possible to the resident 's bedrooms.</p> <p>f. Hand grips must be installed at all commodes, tubs and showers on the floor level used by the residents.</p> <p>g. Nonskid surfacing or strips must be installed in showers and bath areas.</p> <p>h. The bathroom must be well lighted and adequately ventilated.</p> <p>i. The bathroom floor must have a non-slippery water-resistant covering.</p> <p> This Rule is not met as evidenced by:</p>	C 119		

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C 119	Continued From page 5  1. The facility is licensed for six Residents. The facility currently has four Residents living at the home. There is one bath for the Residents that is equipped with hand grips. There is a second full bath on the other side of the living room. This bathroom does not have hand grips on the toilet or tub. Bathrooms used by the Residents must have hand grips on the toilet and at the tub/shower. Based on current census, the one bathroom is sufficient. Should the facility reach a its full capacity of six, the second bathroom must be made available to the Residents and hand grips shall be installed at the toilet and at the tub.	C 119		
C 123	Outside Entrances/Exits  IV. The Building C. Physical Environment 8. Outside Entrances/Exits (10 NCAC 42C .2209) a. All floor levels must have at least two exits. If there are only two, the exits must be as remote from each other as reasonably possible. b. At least one entrance/exit door must be a minimum clear width of three feet and another must be a minimum clear width of two feet and eight inches. c. At least two outside entrances/exits for the residents' floor level must be at ground level or accessible by ramp with a 1 inch rise for each 12 inches of length of the ramp. If there are only two entrances/exits, the entrances/exits must be as remote from each other as reasonably possible. (The requirement for the ramp at exits not at ground level applies to homes which have at least one resident who needs personal assistance in getting up or down steps.) d. All exit door locks must be easily operable, by a single hand motion, from the inside at all times	C 123		

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C 123	<p>Continued From page 6</p> <p>without keys.</p> <p>e. All entrances/exit must be free of all obstructions or impediments to allow for full instant use in case of fire or other emergency.</p> <p>f. All steps, porches, stoops and ramps must be provided with handrails and guardrails.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> <li>1. The back exit storm door has thumb latches that, when engaged, prohibit single action exiting. Remove or dismantle the storm door thumb latch. Remove any hook and eye latches from the storm door. These are not single action. Provide verification of the correction.</li> <li>2. There is a door between the living room and the sitting room that was originally the exterior door and has exterior locking hardware. This door is in the path of egress and it is not single action. Have a qualified vendor replace the door hardware with either passage hardware or single action hardware. Provide verification of the correction.</li> <li>3. The exterior door of the sitting room has a dead bolt latch which does not meet the single action exiting requirements. The door is part of an aluminum framing system and it was observed that the stile is only approximately 3 inches. Have a qualified person investigate options to provide single action hardware for this door.</li> </ol>	C 123		